

Monthly Parking Audit of Invoiced to Received

Customer Name	Invoice Date	Invoice Number	Amount Invoiced	Adjustment	Paid From Account	Amount Received	Balance Due
Alternative Serv Concepts LLC	08/04/2015	2007-2868	50.00	0.00	0.00	0.00	50.00
Baker Melissa	08/04/2015	2191-2869	50.00	0.00	0.00	0.00	50.00
Beck Gay	08/04/2015	2011-2871	50.00	0.00	0.00	0.00	50.00
Bjorkman Scott	07/01/2015	2013-2526	50.00	0.00	0.00	0.00	50.00
Bloomington Election Comm L650	08/04/2015	2015-2872	150.00	0.00	0.00	0.00	150.00
Bloomington Election Validation	08/04/2015	2205-2858	31.00	0.00	0.00	0.00	31.00
Boodie Jennifer	08/04/2015	2193-2874	50.00	0.00	0.00	0.00	50.00
Brown Jeff	08/04/2015	2018-2875	50.00	0.00	0.00	0.00	50.00
Bulkley Leldon	08/04/2015	2199-2876	50.00	0.00	0.00	0.00	50.00
Capen Frank Proctor&Bowles Inc	08/04/2015	2022-2878	100.00	0.00	50.00	0.00	50.00
Carlson Brandi	08/04/2015	2023-2879	50.00	0.00	0.00	0.00	50.00
Child Care Resource & Referral	08/04/2015	2028-2884	650.00	0.00	0.00	0.00	650.00
Childrens Foundation	08/04/2015	2029-2885	50.00	0.00	0.00	0.00	50.00
Childs Tosha	08/04/2015	2030-2886	50.00	0.00	0.00	0.00	50.00
Chiutalcheru Naresh	08/04/2015	2196-2887	50.00	0.00	0.00	0.00	50.00
Coffee Hound	08/04/2015	2047-2890	50.00	0.00	0.00	0.00	50.00
Collaborative Solutions Inst	08/04/2015	2049-2892	100.00	0.00	0.00	0.00	100.00
Cornerstone Advigers LLC	08/04/2015	2052-2894	50.00	0.00	0.00	0.00	50.00
Craig Sean	08/04/2015	2058-2899	50.00	0.00	0.00	0.00	50.00
Cross Ki`ara	08/04/2015	2208-2900	50.00	0.00	0.00	0.00	50.00
Dunbar Breitwiser & Co	08/04/2015	2063-2903	900.00	0.00	0.00	0.00	900.00
Gallagher Patrick	08/04/2015	2197-2913	50.00	0.00	0.00	0.00	50.00
Gant Jennifer	08/04/2015	2076-2914	50.00	0.00	0.00	0.00	50.00
Garth Shawn	08/04/2015	2077-2915	50.00	0.00	0.00	0.00	50.00
Hair Club For Men	08/04/2015	2084-2918	150.00	0.00	0.00	0.00	150.00
Harris Amanda	08/13/2015	2212-3005	43.73	0.00	0.00	0.00	43.73
Hartweg Turner Woods&DeVary PC	08/05/2015	2086-2999	57.09	0.00	0.00	0.00	57.09
Heritage Properties	08/04/2015	2089-2859	225.00	150.00	0.00	0.00	75.00
Holaway Matthew	08/04/2015	2092-2925	50.00	0.00	0.00	0.00	50.00
Illinois House Building	08/04/2015	2094-2926	100.00	0.00	0.00	0.00	100.00
Indigo City Salon	08/04/2015	2093-2927	50.00	0.00	0.00	0.00	50.00
Koth & Gregory PC	08/04/2015	2102-2931	400.00	0.00	0.00	0.00	400.00
Larson Blair	08/04/2015	2105-2934	50.00	0.00	0.00	0.00	50.00
Leach Kari	08/04/2015	2108-2936	50.00	0.00	0.00	0.00	50.00
Leverson Attleigh	08/04/2015	2109-2937	50.00	0.00	0.00	0.00	50.00
McLean County Historical Society	08/04/2015	2119-2945	600.00	0.00	0.00	0.00	600.00

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Mid Central Community Action	08/04/2015	2122-2948	100.00	0.00	0.00	50.00	50.00
Million Shane	08/04/2015	2123-2949	50.00	0.00	0.00	0.00	50.00
Mishra Surendra	08/04/2015	2124-2950	50.00	0.00	0.00	0.00	50.00
Modkid LLC	08/04/2015	2180-2951	50.00	0.00	0.00	0.00	50.00
Monahan Molly	08/04/2015	2125-2952	50.00	0.00	0.00	0.00	50.00
Moore Fred	08/04/2015	2126-2953	50.00	0.00	0.00	0.00	50.00
Nalamaru Venkata	08/04/2015	2206-2956	50.00	0.00	0.00	0.00	50.00
Ocker Clifford	08/04/2015	2130-2958	50.00	0.00	0.00	0.00	50.00
Patel Niraj	08/04/2015	2195-2960	50.00	0.00	0.00	0.00	50.00
Perschall William	08/04/2015	2133-2961	50.00	0.00	0.00	0.00	50.00
Phillips Tina	08/04/2015	2134-2962	50.00	0.00	0.00	0.00	50.00
Regional Office of Education	08/04/2015	2203-2862	20.00	0.00	0.00	0.00	20.00
Stevens Theresa	08/04/2015	2160-2980	50.00	0.00	0.00	0.00	50.00
Storm Randi	08/04/2015	2135-2981	50.00	0.00	0.00	0.00	50.00
Sundarsingh Seeniraj	08/04/2015	2165-2984	50.00	0.00	0.00	0.00	50.00
Sutton Kiley	08/04/2015	2166-2985	50.00	0.00	0.00	0.00	50.00
Syed Nizamuddin	08/04/2015	2167-2986	50.00	0.00	0.00	0.00	50.00
T A C Collections Inc	08/04/2015	2168-2987	50.00	0.00	0.00	0.00	50.00
Walley Samantha	08/04/2015	2176-2993	50.00	0.00	0.00	0.00	50.00
Wright Julie	08/04/2015	2178-2995	50.00	0.00	0.00	0.00	50.00